

# State of Arizona



## Campaign Finance Report

Committee to Re-Elect Lynne Pancrazi to the House of Representatives  
Committee #: 201000334

Treasurer: PANCRAZI, LYNNE  
3748 W 18th Pl, Yuma, AZ 85364  
Phone: (928) 782-1455  
Email: mpancrazi1@roadrunner.com  
Candidate Name: PANCRAZI, LYNNE  
Office Sought: State Representative - District 24

### Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: January 12, 2011  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,636.45
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,872.19
Cash Balance at End of Reporting Period:	\$17,764.26

Report ID: 70580

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,285.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,250.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,663.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,722.19	\$0.00	\$3,722.19	\$21,264.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$1,634.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,872.19	\$0.00	\$3,872.19	\$22,898.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,872.19			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	09/24/2010	\$500.00	\$16,876.04
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting fee			
<b>Name:</b>	Buchanan, Mario	10/05/2010	\$150.00	\$150.00
<b>Address:</b>	1522 Kennedy Lane, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	self employed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	building in South County where volunteers could meet			
<b>Name:</b>	Bustamante, Rocio	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	1038 Deconcini Ave., San Luis, Az 85349		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	manning phones in San Luis			
<b>Name:</b>	Castillo, Patricia	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	859 West Canal Street, San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	GOTV			
<b>Name:</b>	CATAMARAN MEDIA	10/05/2010	\$2,819.68	\$2,819.68
<b>Address:</b>	PO Box 10001, , Yuma, AZ 85366		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV adds			
<b>Name:</b>	LOWES	10/10/2010	\$52.51	\$52.51
<b>Address:</b>	115 W 32nd St, , Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	stakes to put up more signs			
Total of Operating Expenses			\$3,722.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,722.19	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PANCRAZI, LYNNE	09/24/2010	\$150.00	\$344.00
<b>Address:</b>	3748 W 18th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	state legislator, state of Az.			
<b>Memo:</b>	reimbursement for check written for the van list			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$150.00	

